

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CARLOS D NOTARIANO
43327 Olive Branch Rd.
Hammond, LA 70403

2. Office Sought (Include title of office as well)

Tanipahoa Parish President
Tangipahoa Parish
21st Judicial

OFFICE USE ONLY

Report Number: 31931

Date Filed: 7/23/2012

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/30/2011

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
X Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FLORIDA PARISHES BANK
P.O. BOX 99
HAMMOND, LA 70404

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 23rd day of July, 2012.

CARLOS D. NOTARIANO

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-419-2333

Daytime Telephone

KIM M. NOTARIANO

Signature of Treasurer

985-419-2333

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,350.00
2. In-kind Contributions (Schedule A-2)	\$ 3,000.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 14,350.00
5. Other Receipts (Schedule A-3)	\$ 3,000.00
6. Loans Received (Schedule B)	\$ 98,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 115,350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 123,595.73
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 123,595.73

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 17,845.21
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 115,350.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 123,595.73
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 3,000.00
18. Funds on hand at close of reporting period	\$ 6,599.48

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 854.63

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LESLIE BOLNER 43203 S COBURN LOOP HAMMOND, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$500.00	\$0.00
BRUNO BROTHERS MGMT 109 New Camellia Blvvd. Suite 202 Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$1,000.00	\$0.00
BRUNO BROTHERS MGMT 109 New Camellia Blvvd. Suite 202 Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$1,000.00	\$0.00
COASTAL DREDGING P.O. BOX 2268 SLIDELL, LA 70459 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$2,000.00	\$0.00
ANDRE COUDRAIN 106 S. MAGNOLIA STREET HAMMOND, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$250.00	\$0.00
ROSS DOWNING 216 W THOMAS STREET HAMMOND, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DRUDE DEVELOPMENTS LLC 1105 DELMAR BLVD HAMMOND, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$100.00	\$100.00
LESA FUNK 18 Weldon Circle Ponchatoula, LA 70454 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2011	\$1,000.00	\$0.00
GENERAL ANESTHESIA CO. HAMMOND, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$250.00	\$0.00
IESI 2301 EAGLE PARKWAY SUITE 200 FORT WORTH, TX 76177 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$500.00	\$500.00
J PARKER LAYRISSON LLC 125 E PINE STREET PONCHATOULA, LA 70454 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$500.00	\$500.00
EARL JENEVEIN P.O. Box 700 Robert, LA 70455 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JIM'S PAINT AND BODY SHOP 55461 E DURBIN RD INDEPENDENCE, LA 70443 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$500.00	\$0.00
RICHARD LAMBERT HAMMOND, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$250.00	\$0.00
JOSEPH SKIBINSKI 47280 HOLMES LANE HAMMOND, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$500.00	\$0.00
TPHBA HAMMOND LA, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2011	\$1,000.00	\$0.00
SANDRA TRAVIS 40159 DEER CREEK DRIVE PONCHATOULA, LA 70454 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ED HOOVER COUNTRYCLUB RD HAMMOND, LA 70403 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	DONATION OF BUILDING	10/04/2011	\$1,500.00	\$1,500.00
PEGGY HOOVER COUNTRY CLUB ROAD HAMMOND, LA 70403 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	DONATION OF BUILDING FOR CAMPAIGN	10/04/2011	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)			\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 3,000.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
ED HOOVER COUNTRYCLUB RD HAMMOND, LA 70403	10/28/2011	CANCELLED PAYMENT MADE TO ED/PEGGY HOOVER. GAVE AS IN KIND CONTRIBUTION. SEE SCHED A-2.	\$3,000.00
5. Total OTHER RECEIPTS during this reporting period			\$ 3,000.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CARLOS D NOTARIANO 43327 Olive Branch Rd. Hammond, LA 70403	2. a. Date* <u>4/3/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>17,000.00</u> d. Balance due \$ <u>11,925.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CARLOS D NOTARIANO 43327 Olive Branch Rd. Hammond, LA 70403	2. a. Date* <u>6/22/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>32,439.56</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CARLOS D NOTARIANO 43327 Olive Branch Rd. Hammond, LA 70403	2. a. Date* <u>7/20/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>27,906.00</u> d. Balance due \$ <u>60,345.56</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender KIM NOTARIANO 43327 OLIVE BRANCH RD HAMMOND, LA 70403	2. a. Date* <u>9/26/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>80,345.56</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender KIM NOTARIANO 43327 OLIVE BRANCH RD HAMMOND, LA 70403	2. a. Date* <u>10/10/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>30,000.00</u> d. Balance due \$ <u>110,345.56</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender KIM M. NOTARIANO 43327 OLIVE BRANCH RD HAMMOND, LA 70403	2. a. Date* <u>10/15/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>160,345.56</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CARLOS NOTARIANO 43327 OLIVE BRANCH RD HAMMOND, LA 70403	2. a. Date* <u>10/24/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>18,000.00</u> d. Balance due \$ <u>178,345.56</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CARLOS NOTARIANO 43327 OLIVE BRANCH RD HAMMOND, LA 70403	2. a. Date* <u>12/31/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,439.56</u> d. Balance due \$ <u>5,189.56</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
4OVER.COM 5900 SAN FERNANDO RD. GLENDALE, CA 91202	10/03/2011	DIRECT MAIL-PRINTING 9/27/11	\$ 2,828.00
ACTION NEWS MEDIA P.O. BOX 943 HAMMOND, LA 70401	10/03/2011	CARLOS NOTARIANO SHOW	\$ 1,000.00
CLARENCE ADDISON 816 AVE. C KENTWOOD, LA 70444	10/18/2011	SUPERVISOR OF CANVAS TEAM	\$ 100.00
GLEN ALBRITTON 206 S 2ND STREET APT B AMITE, LA 70422	10/18/2011	NEIGHBORHOOD CANVASSING	\$ 100.00
GLYN ALBRITTON 204 WHITE STREET HAMMOND, LA 70403	10/10/2011	CANVASSING	\$ 200.00
ADRIAN ALEXANDER 54086 HWY 1054 INDEPENDENCE, LA 70443	10/18/2011	PHONE BANK	\$ 100.00
DOROTHY ALEXANDER P.O. BOX 1143 INDEPENDENCE, LA 70443	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
JOYCE ALEXANDER P.O. BOX 1142 INDEPENDENCE, LA 70443	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$4,528.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKESHA ALEXANDER P.O. BOX 875 HAMMOND, LA 70404	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
MARY ALEXANDER P.O. BOX 1193 INDEPENDENCE, LA 70443	10/18/2011	PHONE BANK	\$ 100.00
PHILLIP ALEXANDER HWY 1054 INDEPENDENCE, LA 70443	10/18/2011	PHONE BANK	\$ 100.00
AMITE TANGI DIGEST P.O. BOX 698 AMITE, LA 70422	10/10/2011	NEWSPAPER-10/5	\$ 225.00
AMITE TANGI DIGEST P.O. BOX 698 AMITE, LA 70422	10/12/2011	NEWSPAPER-10/12	\$ 225.00
JOSEPH ANDERSON P.O. BOX 581 INDEPENDENCE, LA 70443	10/18/2011	SIGN CREW	\$ 100.00
WILLIE ANDERSON P.O. BOX 360 AMITE, LA 70422	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
LEE ANN DYKES 65207 HWY 1054 KENTWOOD, LA 70444	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$1,050.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LISA ANN FOSTER 222 FOSTER STREET AMITE, LA 70422	10/18/2011	PHONE BANK	\$ 100.00
DEEDRIA ARD 1349 3RD STREET KENTWOOD, LA 70444	10/18/2011	CANVASSING	\$ 100.00
PAMBLA ARD 43434 CHRIS COURT HAMMOND, LA 70403	10/18/2011	PHONE BANK	\$ 100.00
EMMA ATKINS P.O. BOX 568 KENTWOOD, LA 70444	10/18/2011	SIGN DISTRTIBUTION	\$ 100.00
GEORGE ATKINS 311 APT 1 MAGAZINE STREET HAMMOND, LA 70401	10/18/2011	CARD DISTRIBUTION	\$ 100.00
GERMIAL AUSTIN 407 DOGWOOD DRIVE AMITE, LA 70422	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
MELVIN AUSTIN 25236 HWY 16 AMITE, LA 70422	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
MELVIN AUSTIN 25236 HWY 16 AMITE, LA 70422	10/18/2011		\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMITE SIGNS AND DESIGNS 106 East R.R. Ave. Independence, LA 70443	10/10/2011	SIGNS AND MAGNETICS	\$ 2,517.18
BEVERLY BANKS 109 LIZZIE WATTS LANE HAMMOND, LA 70403	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
ROSE BANKS P.O. BOX 92 INDEPENDENCE, LA 70443	10/18/2011	PHONE BANK	\$ 100.00
SIDNEY BANKS 290 BANKS LANE PINE GROVE, LA 70453	10/18/2011	SIGN CREW	\$ 100.00
ARA BARNES 10136 FOX HILL DRIVE HAMMOND, LA 70401	10/10/2011	TELEPHONE BANK	\$ 200.00
ARA BARNES 10136 FOX HILL DRIVE HAMMOND, LA 70401	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
AVA BARNES 508 MOONEY AVE HAMMOND, LA 70401	10/10/2011	CARD AND SIGN DISTRIBUTION	\$ 300.00
AVA BARNES 10136 FOX HILL DRIVE HAMMOND, LA 70401	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$3,517.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GENEVA BARNES 10136 FOX HILL DRIVE HAMMOND, LA 70401	10/18/2011	CANVASSING	\$ 100.00
GENEVIA BARNES 10136 FOX HILL DRIVE HAMMOND, LA 70401	10/10/2011	CARD AND SIGN DISTRIBUTION	\$ 400.00
TAWANDA BARNES 1111 S MAGNOLIA HAMMOND, LA 70401	10/10/2011	CARD AND SIGN DISTRIBUTION	\$ 200.00
TIMOTHY BARNES 41521 BROWN RD PONCHATOULA, LA 70454	10/18/2011	SIGN CREW	\$ 100.00
ARNETHA BARNETT P.O. BOX 281 INDEPENDENCE, LA 70443	10/18/2011	PHONE BANK	\$ 100.00
LINDA BARNETT 55596 MANDELLO RD AMITE, LA 70422	10/18/2011	CANVASSING	\$ 100.00
PANSY BARNETT 54013 BARNETT RD INDEPENDENCE, LA 70443	10/18/2011	CANVASSING	\$ 100.00
MARTHA BATES P.O. BOX 347 KENTWOOD, LA 70444	10/18/2011	PHONE BANK	\$ 100.00
3. SUBTOTAL (optional)			\$1,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CALVIN BATISTE JR. 505 RICHARDSON STREET AMITE, LA 70422	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
BETTY BATISTE 126 S PINE STREET INDEPENDENCE, LA 70443	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
BOBBIE BATISTE 26467 OSCEALO RD LORANGER, LA 70446	10/17/2011	CANVASSING	\$ 100.00
ELAINE BATISTE 515 S. 5TH STREET AMITE, LA 70422	10/18/2011	PHONE BANK	\$ 100.00
KAI BATISTE 126 S PINE STREET INDEPENDENCE, LA 70443	10/18/2011	PHONE BANK	\$ 100.00
NATALIE BATISTE 309 RICHARDSON RD AMITE, LA 70422	10/18/2011	PHONE BANK	\$ 100.00
TRANIKA BATISTE 13020 PONDER LANE AMITE, LA 70422	10/18/2011	PHONE BANK	\$ 100.00
TYROXY BATISTE 130 5TH STREET INDEPENDENCE, LA 70443	10/18/2011	CANVASS	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERNON BATISTE 13018N PONDER LANE AMITE, LA 70422	10/18/2011	SIGN CREW	\$ 100.00
JERRY BEAN 703 S MYRTLE AMITE, LA 70422	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
VERA BEAN 703 S MYRTLE AMITE, LA 70422	10/18/2011	PHONE BANK	\$ 100.00
ARTIS BELL 113 MITCHELL DRIVE HAMMOND, LA 70403	10/18/2011	PUSHCARD DISTRIBUTION	\$ 100.00
CARL BELL 225 CARLINE DRIVE HAMMOND, LA 70401	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
DOMMINIQUE BELL 311 N CRYSTAL STREET HAMMOND, LA 70401	10/18/2011	CANVASSER	\$ 100.00
KENNETH BELL 1208 SUN LANE HAMMOND, LA 70401	10/18/2011	CANVASSER	\$ 100.00
MARIE BELL HAMMOND, LA 70403	10/18/2011	PHONE BANK	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATRICIA BELL 311 1/2 CRYSTAL STREET HAMMOND, LA 70401	10/18/2011	CANVASSER	\$ 100.00
ROBERT BELL 506 1/2 BONITA STREET HAMMOND, LA 70401	10/18/2011	PHONE BANK	\$ 100.00
BERRY TOWN PRODUCE 2600 W. CHURCH STREET HAMMOND, LA 70401	10/17/2011	FOOD VOLUNTEERS	\$ 8.70
BRENDA BETTS 903 JW DAVIS HAMMOND, LA 70403	10/12/2011	CARD/SIGN DISTRIBUTION	\$ 300.00
BRENDA BETTS 903 JW DAVIS HAMMOND, LA 70403	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
INDIA BEZUE 45370 PINE BROOK DRIVE HAMMOND, LA 70401	10/12/2011	CARD/SIGN DISTRIBUTION	\$ 200.00
INDIA BEZUE 45370 PINE BROOK DRIVE HAMMOND, LA 70401	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
DOROTHY BICKHAM 1120 ORANGE STREET KENTWOOD, LA 70444	10/18/2011	PHONE BANK	\$ 100.00
3. SUBTOTAL (optional)			\$1,008.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LATISSA BICKHAM 504 AVE C KENTWOOD, LA 70444	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
BLACKWELL COMMUNICATIONS INC. P.O. BOX 82228 BATON ROUGE, LA 70884	10/10/2011	TELEVISION AUDIO PRODUCTION	\$ 2,500.00
JOHNNY BLOUNT 102 MITCHELL DRIVE HAMMOND, LA 70401	10/10/2011	SUPERVISION OF WORKERS	\$ 900.00
JOHNNY BLOUNT 102 MITCHELL DRIVE HAMMOND, LA 70401	10/18/2011	SUPERVISOR OF SIGN CREW	\$ 450.00
JONATHAN BRASHEAR 309 REED STREET HAMMOND, LA 70404	10/18/2011	CANVASS CREW	\$ 100.00
DENNIS BRAZIEL P.O. BOX 1170 INDEPENDENCE, LA 70443	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
JERLY BRAZILE 110 MALLARD DRIVE #26 HAMMOND', LA 70401	10/18/2011	CANVASSING	\$ 100.00
CLEO BRIDGES 705 RICHARDSON AMITER, LA 70422	10/18/2011	CANVASS	\$ 100.00
3. SUBTOTAL (optional)			\$4,350.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERICA BRIDGES 114 E PALMETTO STREET AMITE, LA 70422	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
TERRENCE BRIDGES 102 CRYSTAL STREET HAMMOND, LA 70401	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
NORTHSHORE BROADCASTING 200 EAST THOMAS STREET HAMMOND, LA 70401	10/03/2011	RADIO ADVERTISEMENT	\$ 820.00
NORTHSHORE BROADCASTING 200 EAST THOMAS STREET HAMMOND, LA 70401	10/08/2011	RADIO ADVERTISEMENT	\$ 1,906.00
VIRGINE BRODSTREET HAMMOND, LA 70403	10/18/2011	PHONE BANK	\$ 100.00
JULIE BROOKE 701 S MYRTLE STREET AMITE, LA 70422	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
MICHAEL BROOKS 705 S MYRTLE STREET AMITE, LA 70422	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
BARBARA BROWN 305 SPELLMAN LANE AMITE, LA 70422	10/18/2011	PHONE BANK	\$ 100.00
3. SUBTOTAL (optional)			\$3,326.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACKIE BROWN 507 W SYCAMORE AMITE, LA 70422	10/18/2011	PHONE BANK	\$ 100.00
LOLITA BROWN 604 AVE C KENTWOOD, LA 70444	10/18/2011	PHONE BANK	\$ 100.00
MICHAEL BROWN 12546 JOYNTON RD FLUKER, LA 70466	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
SHAWANDA BROWN 107 DIVISION STREET AMITE, LA 70422	10/18/2011	PHONE BANK	\$ 100.00
YASHIKA BROWN 17463 TIMBERLANE DRIVE PONCHATOULA, LA 70454	10/18/2011	PUSHCARD DISTRIBUTION	\$ 100.00
BRITTANY BRUMFIELD HAMMOND, LA 70403	10/18/2011	CANVASS CREW	\$ 100.00
DEBRA BRUMFIELD 22132 HWY 1055E KENTWOOD, LA 70444	10/18/2011	PHONE BANK	\$ 100.00
DENISE BRUMFIELD 77063 BRAD ALFORD RD. KENTWOOD, LA 70444	10/18/2011	PHONE BANK	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GLADYS BRUMFIELD JACKSON LANE HAMMOND, LA 70403	10/18/2011	CANVASSING	\$ 100.00
HARRY BRUMFIELD 53260 CYPRIAN LANE LORANGER, LA 70446	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
JACQUELINE BRUMFIELD 810 MAGAZINE STREET HAMMOND, LA 70401	10/18/2011	PHONE BANK	\$ 100.00
JAMES BRUMFIELD 130 S PINE STREET INDEPENDENCE, LA 70443	10/18/2011	SIGN CREW	\$ 100.00
JOHNNY BRUMFIELD 914 CHESTNUT STREET HAMMOND, LA 70401	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
KAREN BRUMFIELD HAMMOND, LA 70403	10/18/2011	PHONE BANK	\$ 100.00
MARIE BRUMFIELD 54382 OLD UNEEDUS RD FOLSOM, LA 70458	10/17/2011	PUSHCARD DISTRIBUTION	\$ 100.00
MATTIE BRUMFIELD 76405 TAYLOR RD KENTWOOD, LA 70444	10/18/2011	CANVASS	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELVIN BRUMFIELD 801 C.B. TEMPLE RD KENTWOOD, LA 70444	10/18/2011	SIGN CREW	\$ 100.00
MICHELLE BRUMFIELD 912 CHESTNUT STREET HAMMOND, LA 70401	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
WANDA BRUMFIELD 53260 CYPRIAN LANE LORANGER, LA 70446	10/18/2011	PHONE BANK	\$ 100.00
WILLIE BRUMFIELD 1307 C.B. TEMPLE RD KENTWOOD, LA 70444	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
JACKIE BURKHALTER 58206 PEGGY LEE DRIVE AMITE, LA 70422	10/10/2011	CARD/SIGN DISTRIBUTION	\$ 200.00
JOHN BURRIS 104 GRANT STREET HAMMOND, LA 70401	10/18/2011	CANVASSING	\$ 100.00
HOWARD BURTON 13080 QUICK BLVD HAMMOND, LA 70401	10/18/2011	SUPERVISOR OF CANVASSERS	\$ 200.00
OLIVER BURTON 1203 13TH STREET KENTWOOD, LA 70444	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHAVANNA BURTON 101 PATRIOT CIRCLE INDEPENDENCE, LA 70443	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
SHIRLEY BURTON 1423 HWY 1049 KENTWOOD, LA 70444	10/18/2011	PHONE BANK	\$ 100.00
CHRISTOPHER BUTLER 805 E FACTORY AMITE, LA 70422	10/18/2011	CANVASS	\$ 100.00
PATRICIA BUTLER 13255 VELMA RD. AMITE, LA 70422	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
DARY C LEE 12542 JOHNTON RD FLUKER, LA 70466	10/18/2011	CANVASSING	\$ 100.00
BOBBY CADE HWY 1054 AMITE, LA 70422	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
WILLIS CALIOS 2184 DICKERSON LANE KENTWOOD, LA 70446	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
DARRELL CALLAHAN 5514 SARAGUSA RD INDEPENDENCE, LA 70422	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GARY CAMPBELL 13145 BELINDA DRIVE TICKFAW, LA 70466	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
PAM CAMPBELL 13145 BELINDA DRIVE TICKFAW, LA 70466	10/18/2011	CARD/ SIGN DISTRIBUTION	\$ 100.00
SHAGARIA CAMPBELL 605 S BAY STREET AMITE, LA 70422	10/18/2011	PHONE BANK	\$ 100.00
EDWARD CARR 100 MOONEY AVE HAMMOND, LA 70401	10/18/2011	CANVASS CREW	\$ 100.00
RUBY CARTER 306 AVE A KENTWOOD, LA 70444	10/18/2011	SIGN CREW	\$ 100.00
CASHIO'S CHEVRON 14075 Hwy. 190 W Hammond, LA 70401	10/17/2011	GENERATOR GAS FOR RALLY 10/20	\$ 89.60
MARGIE CATION 72388 BRIDGEMORE RD KENTWOOD, LA 70444	10/18/2011	CANVASSING	\$ 100.00
LEMMIE CHAPMAN III 501 AVE 1 KENTWOOD, LA 70444	10/18/2011	SUPERVISOR OF CANVASSERS	\$ 100.00
3. SUBTOTAL (optional)			\$789.60
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAY CHARLES PERRY 61654 MC MOORE HAMMOND, LA 70401	10/18/2011	CANVASS	\$ 100.00
CHARTER BUSINESS 1265 J Q HAMMONS MADISON, WI 53717	10/03/2011	INTERNET SERVICE	\$ 149.96
KATRINKA CHESTER 1429 HWY 1049 KENTWOOD, LA 70444	10/18/2011	PHONE BANK	\$ 100.00
EMMA CLEVELAND 1418 MILK DRIVE KENTWOOD, LA 70444	10/18/2011	PHONE BANK	\$ 100.00
PHILIS COCHRAN 25417 HWY. 40 FOLSOM, LA 70437	10/18/2011	TELEPHONE BANK	\$ 100.00
OLIVER COHLEY 44463 HOOD RD HAMMOND, LA 70401	10/18/2011	SUPERVISOR OF CAMPAIGN WORKERS	\$ 100.00
KAREN COHN 612 AVE J KENTWOOD, LA 70444	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
LECIA COLEMAN 510 1ST STREET KENTWOOD, LA 70444	10/18/2011	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$849.96
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHAEL COLEMAN 12555 CENTER STREET TANGIPAHOA, LA 70465	10/18/2011	CANVASSING	\$ 100.00
SANDRA COLEMAN 402 W OLIVE AMITE, LA 70422	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
LISA COLLINS 43353 HAPPYWOODS RD HAMMOND, LA 70403	10/10/2011	CARD/SIGN DISTRIBUTION	\$ 300.00
LISA COLLINS 43353 HAPPYWOODS RD HAMMOND, LA 70403	10/18/2011	PHONE BANK	\$ 100.00
KAREN COLONA 42460 JEFFERSON DR HAMMOND, LA 70403	10/03/2011	REIMBURSE FOR SPAGHETTI DINNER MEET N GREET THBA	\$ 229.00
ANNETTE COOK 16054 WINDS DRIVE TICKFAW, LA 70466	10/18/2011	PHONE BANK	\$ 100.00
CHRISTIAN COOK P.O. BOX 621 INDEPENDENCE, LA 70443	10/18/2011	PHONE BANK	\$ 100.00
JACQUELINE COOK 1339 3RD STREET KENTWOOD, LA 70444	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$1,129.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEROME COOK P.O. BOX 802 INDEPENDENCE, LA 70443	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
KATHY COOK P.O. BOX 801 INDEPENDENCE, LA 70443	10/18/2011	PHONE BANK	\$ 100.00
LATOYA COOK 1438 9TH STREET SEC A KENTWOOD, LA 70444	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
SAM COOK P.O. BOX 1599 INDEPENDENCE, LA 70443	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
SHARICE COOK 1438 9TH STREET KENTWOOD, LA 70444	10/18/2011	PHONE BANK	\$ 100.00
TYRA COOK P.O. BOX 607 INDEPENDENCE, LA 70443	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
JOYCE COOPER 901 WREN STREET KENTWOOD, LA 70444	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
DOROTHY COTTEN 601 DURBIN RD TICKFAW, LA 70466	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LILIA COTTEN 201 NATCHEZ STREET HAMMOND, LA 70401	10/18/2011	CANVASSING	\$ 100.00
BENJAMIN COTTON P.O. BOX 3032 HAMMOND, LA 70403	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
LATONIA COTTON P.O. BOX 2154 PONCHATOULA, LA 70454	10/18/2011	PHONE BANK	\$ 100.00
STEVEN COTTON P.O. BOX 2154 PONCHATOULA, LA 70454	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
CREATIVE DESIGNS SILK SCREENING CO. 1403 W. Church Street Hammond, LA 70403	10/03/2011	T-SHIRTS	\$ 566.80
CREATIVE DESIGNS SILK SCREENING CO. 1403 W. Church Street Hammond, LA 70403	10/18/2011	T SHIRTS	\$ 517.75
AUGUSTINE CRYER P.O. BOX 253 KENTWOOD, LA 70444	10/18/2011	CANVASSING	\$ 100.00
ERIC CRYER 1602 MARTIN L KING DR KENTWOOD, LA 70444	10/18/2011	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$1,684.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERIC CRYER P.O. BOX 933 KENTWOOD, LA 70444	10/18/2011	PHONE BANK	\$ 100.00
ADRIAN CYPRIAN 16163 HWY 40 E INDEPENDENCE, LA 70443	10/18/2011		\$ 100.00
ADRIAN CYPRIAN 16163 HWY 40 E INDEPENDENCE, LA 70443	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
ANNETTE CYPRIAN 55153 SARAGUSA RD INDEPENDENCE, LA 70443	10/18/2011	PHONE BANK	\$ 100.00
BEULAH CYPRIAN 16190 HWY 40 E. INDEPENDENCE, LA 70443	10/18/2011	PHONE BANK	\$ 100.00
EDDIE CYPRIAN 16190 HWY 40 EAST INDEPENDENCE, LA 70443	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
EMILE CYPRIAN P.O. BOX 43 INDEPENDENCE, LA 70443	10/18/2011	CANVASS	\$ 100.00
HOPE CYPRIAN 375 E IOWA HAMMOND, LA 70401	10/18/2011	PHONE BANK	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INDIA CYPRIAN 1800 N NATCHEZ STREET HAMMOND, LA 70404	10/18/2011	PHONE BANK	\$ 100.00
JACQUELINE CYPRIAN 16163 HWY 40E INDEPENDENCE, LA 70443	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
LILA CYPRIAN P.O. BOX 213 INDEPENDENCE, LA 70443	10/18/2011	PUSHCARD DISTRIBUTION	\$ 100.00
CHARTER MEDIA 125 Robin Hood Dr Hammond, LA 70403	10/03/2011	TELEVISION-9/24-28 & 10/1-5	\$ 4,090.00
CHARTER MEDIA 125 Robin Hood Dr Hammond, LA 70403	10/10/2011	TELEVISION-10/6-22	\$ 12,625.00
COMPU-TECH COMPUTERS 19323 Florida Blvd. Albany, LA 70711	10/03/2011	ADDITIONS TO WEBSITE	\$ 100.00
AMBER DANGERFIELD 2001 DENNIS DRIVE HAMMOND, LA 70401	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
ANDREA DANGERFIELD 301 MISSISSIPPI STREET HAMMOND, LA 70401	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$17,315.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EARLINE DANGERFIELD P.O. BOX 242 HAMMOND, LA 70403	10/18/2011	CANVASSING	\$ 100.00
ROUCHELLE DANGERFIELD 313 BONITA STREET HAMMOND, LA 70401	10/18/2011	CANVASSING	\$ 100.00
YOLANDER DANGERFIELD 801 HOPE STREET HAMMOND, LA 70401	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
LAKESHA DANTZLER P.O. BOX 875 INDEPENDENCE, LA 70443	10/18/2011	SIGN CREW	\$ 100.00
MARTHA DAVIS 555 KATHLEEN DRIVE PONCHATOULA, LA 70454	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
DELTA SIGMA THETA INC 10309 SLU HAMMOND, LA 70402	10/08/2011	DONATION	\$ 75.00
ESTELLE DENISE RICHARDSON 112 E PALMETTO ST AMITE, LA 70422	10/10/2011	CARD/SIGN DISTRIBUTION	\$ 200.00
LENORA DEROUEN 311 MAGAZINE STREET APT 5 HAMMOND, LA 70401	10/18/2011	PHONE BANK	\$ 100.00
3. SUBTOTAL (optional)			\$875.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LESLIE DIAMOND 1100 PEAR STREET KENTWOOD, LA 70444	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
NORMA DIAMOND 13TH STREET KENTWOOD, LA 70444	10/18/2011	PHONE BANK	\$ 100.00
DEBRA DILLO ROBINSON RD HAMMOND, LA 70403	10/10/2011	PAGEANT SPONSORSHIP	\$ 25.00
FREDDIE DOUGLAS 17511 HWY 40 INDEPENDENCE, LA 70443	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
HELEN DRAKE 10181 FOX HILL DRIVE HAMMOND, LA 70401	10/10/2011	SUPERVISION OF CANVASSERS SIGN DIST. TELEPHONE BANK	\$ 800.00
TANEISHA DRAKE 10181 FOX HILL DRIVE HAMMOND, LA 70401	10/10/2011	CARD AND SIGN DISTRIBUTION	\$ 300.00
TANEISHA DRAKE 10181 FOX HILL DRIVE HAMMOND, LA 70401	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
LEON DUNN JR RT 2 BOX 108 INDEPENDENCE, LA 70443	10/18/2011	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$1,625.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHNNY DUNOMES HAMMOND, LA 70403	10/18/2011	SIGN CREW	\$ 100.00
JOYCE DUPREE 53391 CYPRIAN RD LORANGER, LA 70446	10/19/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
ANTHONY DYSON 1107 PETTITT STREET KENTWOOD, LA 70444	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
CONNIE DYSON 65045 VERON TWON RD ROSELAND, LA 70456	10/18/2011	PHONE BANK	\$ 100.00
PANSY DYSON 23364 DYSON LANE KENTWOOD, LA 70444	10/18/2011	CANVASSING	\$ 100.00
SHASTIAN DYSON 23352 DYSON LANE KENTWOOD, LA 70444	10/18/2011	PUSHCARD DISTRIBUTIONH	\$ 100.00
SONJA DYSON 23348 DYSON LANE KENTWOOD, LA 70444	10/18/2011	TELEPHONE BANK	\$ 100.00
WILTON DYSON 12628 JOYNTON RD FLUKER, LA 70436	10/17/2011	SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANDIE E MORRIS 12367 HWY 40 WEST INDEPENDENCE, LA 70443	10/18/2011	SIGN CREW	\$ 100.00
AUBREY EDWARDS 42711 ROBINWOOD DRIVE HAMMOND, LA 70403	10/18/2011	SIGN CREW	\$ 100.00
RANDALL EDWARDS 44335 BOOKER RD II HAMMOND, LA 70403	10/18/2011	CANVASS	\$ 100.00
RAY EDWARDS 44355 BOOKER RD #2 HAMMOND, LA 70403	10/18/2011	SIGN CREW	\$ 100.00
EMMANUEL SDA CHURCH 61501 HWY 1046 AMITE, LA 70422	10/12/2011	DONATION	\$ 100.00
MICHAEL EVANS SR. 20255 BUCHANAN RD KENTWOOD, LA 70444	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
ENTERGY 1133 S. Morrisson Blvd. Hammond, LA 70403	10/03/2011	ENERGY BILL HQ	\$ 888.27
JEANNETTE FAUST P.O. BOX 834 INDEPENDENCE, LA 70443	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$1,588.27
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILLIE FAUST 55465 MANDELLA INDEPENDENCE, LA 70443	10/18/2011	CANVASS CREW	\$ 100.00
FLORIDA PARISHES BANK P.O. BOX 99 HAMMOND, LA 70404	10/21/2011	CHECK ORDER	\$ 56.43
CECELIA FOSTER 520 S. 3RD STREET AMITE, LA 70422	10/18/2011	PHONE BANK	\$ 100.00
DEANNE FOSTER ARDILLO LANE AMITE, LA 70422	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
MIKE FOSTER 70424 COOK LANE TANGIPAHOA, LA 70465	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
SAMUEL FOSTER 419 E FACTORY AMITE, LA 70422	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
SEVENTON FOSTER 519 S. 5TH STREET AMITE, LA 70422	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
KENNETH FRANKLIN 1509 STANLEY STREET HAMMOND, LA 70401	10/18/2011	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$756.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROGER FRAZIER P.O. BOX 107 ROSELAND, LA 70456	10/10/2011	CARD/SIGN DISTRIBUTION	\$ 200.00
JAMES FULTZ P.O. BOX 217 TANGIPAHOA, LA 70465	10/18/2011	SUPERVISOR OF CAMPAIGN WORKERS	\$ 200.00
JEROME FULTZ P.O. BOX 94 TANGIPAHOA, LA 70465	10/18/2011	SUPERVISOR OF CAMPAIGN WORKERS	\$ 200.00
JERRY FULTZ P.O. BOX 203 TANGIPAHOA, LA 70465	10/18/2011	SUPERVISOR OF CAMPAIGN WORKERS	\$ 200.00
ENDIA GETER 665 E BEECH STREET PONCHATOULA, LA 70454	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
ENDIE GETER 665 E. BEECH STREET PONCHATOULA, LA 70454	10/10/2011	CARD/SIGN DIST	\$ 200.00
ENDIE GETER 665 E BEECH STREET PONCHATOULA, LA 70454	10/18/2011	SUPERVISOR WORKERS	\$ 200.00
JACQUELINE GIBBENS 15432 CRYER LANE NATALBANY, LA 70401	10/18/2011	PHONE BANKING	\$ 100.00
3. SUBTOTAL (optional)			\$1,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSIE GIBSON 504 AVE C KENTWOOD, LA 70444	10/18/2011	SIGN CREW	\$ 100.00
ROBIN GLASPER 112 MISSISSIPPI STREET HAMMOND, LA 70403	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
GORDON'S OF MANDEVILLE 1846 N. CAUSEWAY MANDEVILLE, LA 70471	10/17/2011	DECORATIONS FOR FLUKER RALLY	\$ 34.92
ANGELA GORDON 1498 12TH STREET KENTWOOD, LA 70444	10/18/2011	PHONE BANK	\$ 100.00
GRAPHICS ON THE SPOT 45050 Crapanzano Rd. Hammond, LA 70401	10/03/2011	HIGH SCHOOL FOOTBALL FAVORS	\$ 652.66
GRAPHICS ON THE SPOT 45050 Crapanzano Rd. Hammond, LA 70401	10/13/2011	T-SHIRTS	\$ 38.52
CHARLES GRIFFIN 13018 PONDER LANE AMITE, LA 70422	10/18/2011	CANVASS	\$ 100.00
KEVIN GRIFFIN P.O. BOX 255 ROSELAND, LA 70456	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$1,226.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JANICE HAGANS 311 E MAGAZINE STREET HAMMOND, LA 70401	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
MILLER HAGANS 810 1/2 MAGAZINE STREET HAMMOND, LA 70401	10/18/2011	CANVASSER	\$ 100.00
COTY HALLY 12236 BROOKS LANE HAMMOND, LA 70403	10/10/2011	CANVASSING	\$ 200.00
COTY HALLY 12236 BROOKS LANE HAMMOND, LA 70403	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
MICHAEL HALL 1402 3RD STREET KENTWOOD, LA 70444	10/18/2011	SUPERVISOR OF SIGN CREW	\$ 100.00
MICHAEL HALL 1402 3RD STREET KENTWOOD, LA 70444	10/18/2011	SUPERVISOR OF SIGN CREW	\$ 100.00
NAJONIA HALL 1401 3RD STREET KENTWOOD, LA 70444	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
DEWAYNE HAMPTON 56223 BICKHAM CHAPEL RD AMITE, LA 70422	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RONALD HANCOCK P.O. BOX 392 INDEPENDENCE, LA 70443	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
TERRY HAROLD 62285 HIGH ROSELAND, LA 70456	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
ANTHONY HARRELL 12218 BANKSTON RD AMITE, LA 70422	10/10/2011	CARD/SIGN DISTRIBUTION	\$ 300.00
ANTHONY HARRELL 12218 BANKSTON RD AMITE, LA 70422	10/18/2011	SUPERVISION OF SIGN CREW	\$ 200.00
MILTON HARRELL 61685 HWY 1046 AMITE, LA 70422	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
PETRA HARRELL 12218 BANKSTON RD AMITE, LA 70422	10/18/2011	CANVASS CREW	\$ 100.00
BRANDIE HART 304 J.W. DAVIS HAMMOND, LA 70401	10/12/2011	CANVASSING	\$ 300.00
BRANDY HART 304 JW DAVIS DRIVE HAMMOND, LA 70401	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$1,300.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GWEN HART 803 E COLEMAN AVE HAMMOND, LA 70403	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
JAE HART 908 MOONEY AVE HAMMOND, LA 70401	10/18/2011	CANVASSING CREW	\$ 100.00
LAQUALLA HART P.O. BOX 186 ALBANY, LA 70711-1018	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
LAQUELLA HART P.O. BOX 186 ALBANY, LA 70711	10/12/2011	CANVASSING	\$ 200.00
ZAMORA HART 13502 TAYLOR RD KENTWOOD, LA 70444	10/18/2011	PHONE BANK	\$ 100.00
GLADYS HAYES HOGAN 206 WHITE STREET HAMMOND, LA 70403	10/10/2011	SUPERVISOR OF PHONE BANK	\$ 300.00
ANGELA HAYES 13388 OLD BR HWY LOT 330 HAMMOND, LA 70403	10/18/2011	PHONE BANK	\$ 100.00
YOLANDA HAYES 2021 LAKESIDE CIRCLE PONCHATOULA, LA 70454	10/18/2011	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$1,100.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LISA HENDERSON 64108 MOUNT GILLION CHURCH RD ROSELAND, LA 70456	10/18/2011	CANVASSING	\$ 100.00
VELINCA HENDERSON 15169 JIMMY RD NATALBANY, LA	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
ANGELA HILL 19349 HWY 10 KENTWOOD, LA 70444	10/18/2011	PHONE BANK	\$ 100.00
GLADYS HOGAN 206 WHITE STREET HAMMOND, LA 70403	10/18/2011	PHONE BANK	\$ 100.00
JAMES HOGAN 206 WHITE STREET HAMMOND, LA 70403	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
METAMEKISHA HOGAN 208 WHITE STREET HAMMOND, LA 70403	10/18/2011	PHONE BANK	\$ 100.00
HOLIDAY INN 1819 SWRR AVE HAMMOND, LA 70401	10/03/2011	FOOD FOR MEET AND GREET	\$ 452.50
CHARLIE HOLLOWAY 1426 9TH STREET KENTWOOD, LA 70444	10/18/2011	PHONE BANK	\$ 100.00
3. SUBTOTAL (optional)			\$1,152.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALEXA HOOKFIN P.O. BOX 621 INDEPENDENCE, LA 70443	10/18/2011	PUSHCARD/SIGN DISTRIBUTION	\$ 100.00
IRMA HOOKFIN 1105 PEAR STREET KENTWOOD, LA 70444	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
JERAMIE HOOKFIN P.O. BOX 607 INDEPENDENCE, LA 70443	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
KENNETH HOOKFIN 813 AVE I KENTWOOD, LA 70444	10/18/2011	SUPERVISOR OF SIGN CREW	\$ 100.00
KIMBERLY HOOKFIN 73302 HOOKFIN CIRCLE KENTWOOD, LA 70444	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
SHEILA HOOKFIN 904 AVE L KENTWOOD, LA 70403	10/18/2011	PHONE BANK	\$ 100.00
TERRELL HOOKFIN P.O. BOX 506 KENTWOOD, LA 70444	10/18/2011	SUPERVISOR OF SIGN CREW	\$ 100.00
JULIA HOUSELL P.O. BOX 843 INDEPENDENCE, LA 70443	10/18/2011	PHONE BANK	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JULIE HOUSELL P.O. BOX 843 INDEPENDENCE, LA 70443	10/18/2011	PHONE BANK	\$ 100.00
CACICIAL HUNTER 44234 S RANGE RD HAMMOND, LA 70403	10/10/2011	CANVASSING	\$ 200.00
CECELIA HUNTER 44234 S RANGE RD HAMMOND, LA 70403	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
CHEMTH HURST P.O. BOX 1364 INDEPENDENCE, LA 70443	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
SHAMERA ISSAC 183 VELIE STREET PONCHATOULA, LA 70454	10/18/2011	PHONE BANK	\$ 100.00
D J DEROWEN 311 MAGAZINE STREET APT 2 HAMMOND, LA 70403	10/18/2011	CANVASSING	\$ 100.00
BENNIE JACKSON 46285 DURBIN LANE TICKFAW, LA 70466	10/10/2011	CARD/SIGN DISTRIBUTION	\$ 200.00
BYRON JACKSON 46285 DURBIN RD TICKFAW, LA 70466	10/10/2011	CARD/SIGN DISTRIBUTION	\$ 200.00
3. SUBTOTAL (optional)			\$1,100.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BYRON JACKSON 44283 DURBIN RD TICKFAW, LA 70466	10/18/2011	SIGN CREW	\$ 100.00
JOHN JACKSON 14414 PARDO RD TICKFAW, LA 70466	10/18/2011	CANVASSING	\$ 100.00
LATOYA JACKSON 61500 BENNETT RD AMITE, LA 70422	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
LOUISE JACKSON 72458 BRIDGEMORE RD KENTWOOD, LA 70444	10/18/2011	PHONE BANK	\$ 100.00
LOUIS JACKSON JACKSON LANE HAMMOND, LA 70403	10/18/2011	CARD DISTRIBUTION	\$ 100.00
MARY JACKSON 46285 DURBIN RD TICKFAW, LA 70466	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
TATRICIA JACKSON 10181 FOX HILL DRIVE HAMMOND, LA 70401	10/10/2011	CARD/SIGN DISTRIBUTION	\$ 500.00
TATRICIA JACKSON 10181 FOX HILL DRIVE HAMMOND, LA 70401	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 200.00
3. SUBTOTAL (optional)			\$1,300.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TORIANO JACKSON 61500 BENNETT RD AMITE, LA 70422	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
JAMES COX PRODUCTIONS 49453 STAR HILL DRIVE HAMMOND, LA 70401	10/10/2011	CARD/SIGN DISTRIBUTION	\$ 200.00
JAMES COX PRODUCTIONS 49453 STAR HILL DRIVE HAMMOND, LA 70401	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
FRANCES JAMES SR 26488 OSCEALO RD LORANGER, LA 70446	10/17/2011	CANVASSING	\$ 100.00
ALBERT JAMES P.O. BOX 448 TANGIPAHOA, LA 70465	10/18/2011	CANVASS CREW	\$ 100.00
ANTHONY JAMES P.O. BOX 362 KENTWOOD, LA 70444	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
FAYE JAMES 666 MARTIN L KING DRIVE TANGIPAHOA, LA 70465	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
FRANK JAMES 27086 COUSAIN RD LORANGER, LA 70446	10/17/2011	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JESSE JAMES 26488 OSCEALO RD LORANGER, LA 70446	10/17/2011	CANVASSING	\$ 100.00
MOLLY JAMES 12260 HOUYEY RD ROSELAND, LA 70456	10/10/2011	SUPERVISOR OF CANVASSERS	\$ 200.00
WILBERT JAMES 12260 HOUYEY RD ROSELAND, LA 70456	10/12/2011	SIGN DISTRIBUTION	\$ 350.00
WILLIE JEAN WALLS 12183 OAK HILL RD KENTWOOD, LA 70444	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
JANICE JEFFERSON 611 MOONEY AVENUE HAMMOND, LA 70403	10/18/2011	CANVASSING	\$ 100.00
ASHLEY JOHNSON 403 BONITA STREET APT C HAMMOND, LA 70403	10/18/2011	PHONE BANK	\$ 100.00
CLAUDETTE JOHNSON 903 7TH STREET KENTWOOD, LA 70444	10/18/2011	PHONE BANK	\$ 100.00
DOROTHY JOHNSON 305 RICHARDSON STREET AMITE, LA 70422	10/18/2011	PHONE BANK	\$ 100.00
3. SUBTOTAL (optional)			\$1,150.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUVENIA JOHNSON 41216 N 11TH STREET PONCHATOULA, LA 70454	10/18/2011	PHONE BANK	\$ 100.00
TOOTSIE JOHNSON P.O. BOX 1103 PONCHATOULA, LA 70454	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
FRANCES JONES 55596 MANDELLA RD AMITE, LA 70422	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
JACQUELINE JONES P.O. BOX 752 INDEPENDENCE, LA 70443	10/18/2011	CANVASSING	\$ 100.00
RICKY JONES HAMMOND, LA 70403	10/18/2011	SIGN CREW	\$ 100.00
SAM JONES 55596 MANDELLA RD AMITE, LA 70442	10/18/2011	CANVASSING	\$ 100.00
LATASHA KEES 62314 TURNER CHAPEL RD ROSELAND, LA 70456	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
ASHANTE KEITH 800 E PARK AVE HAMMOND, LA 70403	10/18/2011	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RASHAD KEITH 800 E PARK AVE HAMMOND, LA 70403	10/18/2011	CANVASSING	\$ 100.00
ERICA KELLY 231 WHITE STREET HAMMOND, LA 70403	10/18/2011	PHONE BANK	\$ 100.00
TAMMY KLING HAMMOND, LA 70401	10/12/2011	CANVASSING	\$ 300.00
APRIL KNIGHTEN HWY 40 W INDEPENDENCE, LA 70443	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
ROSALIND KNIGHTEN 14198 LINDSEY DRIVE HAMMOND, LA 70404	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
ROSALIND KNIGHTEN 14198 LINDSEY DRIVE HAMMOND, LA 70404	10/18/2011	PHONE BANK	\$ 100.00
ROSALYN KNIGHTEN HWY 40 INDEPENDENCE, LA 70443	10/18/2011	CANVASS	\$ 100.00
ROY KNIGHTEN 70181 W RAINEY TANGIPAHOA, LA 70465	10/18/2011	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HENRYN KNIGHT 309B SYCAMORE AMITE, LA 70422	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
JAYLA KNIGHT 13046 W BLACKCAT RD INDEPENDENCE, LA 70443	10/18/2011	CANVASSING	\$ 100.00
JEMECA KNIGHT P.O. BOX 86 AMITE, LA 70422	10/18/2011	PHONE BANK	\$ 100.00
JENNETTE KNIGHT 402 SYCAMORE STREET AMITE, LA 70422	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
JIMMIE KNIGHT 13046 W BLACKCAT RD INDEPENDENCE, LA 70443	10/18/2011	CANVASSING	\$ 100.00
MELVIN KNIGHT 400 SYCAMORE AMITE, LA 70422	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
TANISA KNIGHT 402 SYCAMORE STREET AMITE, LA 70422	10/18/2011	PHONE BANK	\$ 100.00
MELVIN KNOX 485 E BEECH STREET PONCHATOULA, LA 70454	10/18/2011	CANVASS CREW	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SANDRA L DUNOMES 106 MAGAZINE STREET HAMMOND, LA 70401	10/18/2011	PHONE BANK	\$ 100.00
SARAH L WILSON 46025 DURBIN RD HAMMOND, LA 70401	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
MATTHEW LABEE 507 W PINE STREET AMITE, LA 70422	10/18/2011	CANVASS	\$ 100.00
LAMAR COMPANIES P.O. BOX 90630 BATON ROUGE, LA 70896	10/10/2011	DIGITAL BILLBOARD-9/25-10/24	\$ 1,100.00
BETTY LARD P.O. BOX 1518 INDEPENDENCE, LA 70443	10/18/2011	PHONE BANK	\$ 100.00
WYKESHIA LATHERS 13018 PONDER LANE AMITE, LA 70422	10/18/2011	CANVASS	\$ 100.00
BOBBY LEATHERS 13025 PONDER LANE AMITE, LA 70422	10/18/2011	CANVASS	\$ 100.00
AMANDA LEE P.O. BOX 1683 INDEPENDENCE, LA 70443	10/18/2011	SUPERVISOR PHONE BANK	\$ 160.00
3. SUBTOTAL (optional)			\$1,860.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHANTA LEE 53390 CYPRIAN LANE LORANGER, LA 70446	10/19/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
CYNTHIA LEE P.O. BOX 550 KENTWOOD, LA 70444	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
LACRESIA LEE 12511 JOYNTON RD FLUKER, LA 70436	10/18/2011	PHONE BANK	\$ 100.00
LATASHA LEE 12545 JOYNTON RD FLUKER, LA 70436	10/18/2011	PHONE BANK	\$ 100.00
NANCY LEE P.O. BOX 2722 HAMMOND, LA 70404	10/18/2011	PHONE BANK	\$ 100.00
MARTHA LEGARDE 44242 BOOKER RD II HAMMOND, LA 70403	10/18/2011	PHONE BANK	\$ 100.00
AUSTIN LEWIS 108 W STOVALL STREET HAMMOND, LA 70403	10/10/2011	CARD/SIGN DISTRIBUTION	\$ 200.00
AUSTIN LEWIS 108 W STOVALL STREET HAMMOND, LA 70403	10/18/2011	PUSHCARD DISTRIBUTION	\$ 80.00
3. SUBTOTAL (optional)			\$880.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUSTIN LEWIS 108 W STOVALL STREET HAMMOND, LA 70403	10/18/2011	SUPERVISOR SIGN CREW	\$ 200.00
LELA LEWIS 108 W STOVALL STREET HAMMOND, LA 70403	10/10/2011	CARD/SIGN DISTRIBUTION	\$ 300.00
LELA LEWIS 108 W STOVALL STREET HAMMOND, LA 70403	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
LELA LEWIS 108 W STOVALL STREET HAMMOND, LA 70403	10/18/2011	SUPERVISOR CARD/SIGN DISTRIBUTION CREW	\$ 300.00
MAE LEWIS P.O. BOX 317 TANGIPAHOA, LA 70465	10/18/2011	PHONE BANK	\$ 100.00
MARIE LEWIS 410 N 12TH STREET PONCHATOULA, LA 70454	10/18/2011	PHONE BANK	\$ 100.00
RENATA LINDSEY 505 E COLORADO STREET HAMMOND, LA 70401	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
TIDIE LITTON 507 W PINE STREET AMITE, LA 70422	10/18/2011	PHONE BANK	\$ 100.00
3. SUBTOTAL (optional)			\$1,300.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVELYN LLOYD 15452 MARY LLOYD LANE NATALBANY, LA 70401	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
LATOYA LLOYD 311 1/2 CRYSTAL STREET HAMMOND, LA 70401	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
LOUIS LLOYD 15452 MARY LLOYD LANE NATALBANY, LA 70401	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
BELINDA LONDON P.O. BOX 155 ROSELAND, LA 70456	10/18/2011	PHONE BANK	\$ 100.00
CHARLOTTE LONG 110 CLINTON COURT HAMMOND, LA 70404	10/18/2011	PHONE BANK	\$ 100.00
TYLER LOWERY 47322 JESSE BICKFORD RD TICKFAW, LA 70466	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
KAHALA LUCIEN 1213 MCMOORE RD. HAMMOND, LA 70403	10/18/2011	PHONE BANK	\$ 100.00
LOWE'S OF HAMMOND 3007 Hwy. 190 West Hammond, LA 70401	10/10/2011	NAILS FOR SIGN CONSTRUCTION	\$ 31.12
3. SUBTOTAL (optional)			\$731.12
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
HELEN M DRAKE 10181 FOX HILL DRIVE HAMMOND, LA 70401	10/18/2011	SUPERVISOR OF SIGN CREW	\$ 200.00
EDNA MADDOX 54340 UNEEDUS RD FOLSOM, LA 70437	10/17/2011	SIGN DISTRIBUTION	\$ 100.00
JAMES MADDOX HAMMOND, LA 70403	10/10/2011	PHONE/SIGN DISTRIBUTION	\$ 200.00
JAMES MADDOX 315 MISSISSIPPI STREET HAMMOND, LA 70403	10/18/2011	SUPERVISOR OF CANVASSERS	\$ 100.00
JAMES MADDOX 315 MISSISSIPPI STREET HAMMOND, LA 70403	10/18/2011	PHONE BANK	\$ 200.00
WILLIE MAE CARTER BOOKER RD #2 HAMMOND, LA 70403	10/18/2011	PHONE BANKING	\$ 100.00
WILLIE MAE PEARSON 12236 BROOKS LANE HAMMOND, LA 70403	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
MAIL TECH OF LOUISIANA LLC. 68446-1 TAMMANY TRACE MANDEVILLE, LA 70471	10/03/2011	DIRECT MAIL-LABELING AND POSTAGE	\$ 3,647.00
3. SUBTOTAL (optional)			\$4,647.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MANDEVILLE PARTY CO. 1828 N. CAUSEWAY BLVD. MANDEVILLE, LA 70471	10/17/2011	DECORATIONS FOR RALLY	\$ 13.65
MANDEVILLE PARTY CO. 1828 N. CAUSEWAY BLVD. MANDEVILLE, LA 70471	10/17/2011	DECORATE STAGE FOR RALLY	\$ 54.63
TREY MARINO 350 S 5TH STREET PONCHATOULA, LA 70454	10/08/2011	SIGN DISTRIBUTION	\$ 140.00
BIRDIE MATTHEWS 1008 MAGAZINE STREET HAMMOND, LA 70401	10/12/2011	CANVASSING	\$ 300.00
BIRDIE MATTHEWS 1008 MAGAZINE STREET HAMMOND, LA 70401	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
LAURICE MATTHEWS 19057 LEWISTON RD KENTWOOD, LA 70444	10/18/2011	SIGN CREW	\$ 100.00
LORETTA MCCLAIN 55141 SARAGUSA INDEPENDENCE, LA 70445	10/18/2011	CANVASSING	\$ 100.00
MARK MCCLAIN 5141 SARAGUSA LANE INDEPENDENCE, LA 70445	10/18/2011	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$908.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHELLE MCCLAIN P.O. BOX 1540 INDEPENDENCE, LA 70443	10/17/2011	PUSHCARD DISTRIBUTION	\$ 100.00
WILLIE MCCLAIN P.O. BOX 1540 INDEPENDENCE, LA 70445	10/18/2011	CANVASSING	\$ 100.00
SHAVANNA MCCOY 12600 ROSELAND AVE ROSELAND, LA 70456	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
CATHY MCCRAY 1108 S MAGNOLIA ST HAMMOND, LA 70403	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
CORA MCGARY YELLOW WATER RD HAMMOND, LA 70401	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
JOEL MCKNIGHT 16176 HWY 40 EAST INDEPENDENCE, LA 70443	10/18/2011	CANVASSING	\$ 100.00
JULIET MCKNIGHT 1104 9TH STREET KENTWOOD, LA 70444	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
MELE PRINTING 619 N. TYLER STREET COVINGTON, LA 70433	10/12/2011	DIRECT MAIL	\$ 5,300.00
3. SUBTOTAL (optional)			\$6,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELE PRINTING 619 N. TYLER STREET COVINGTON, LA 70433	10/12/2011	PUSHCARDS	\$ 775.00
REV MELVIN MONTGOMERY 55612 MANDELLA RD AMITE, LA 70422	10/18/2011	CANVASSING	\$ 100.00
SHAWN MERCELOUS 12176 OAKHILL RD KENTWOOD, LA 70444	10/18/2011	PHONE BANK	\$ 100.00
TAMBRA MICHELE 43434 CHRIS COURT HAMMOND, LA 70404	10/18/2011	PHONE BANK	\$ 100.00
LINDA MICHELLE 1507 NATCHEZ STREET HAMMOND, LA 70401	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
LINDA MICHELLI 1507 NATCHEZ STREET HAMMOND, LA 70401	10/12/2011	PHONE BANK	\$ 200.00
OSCAR MILLER SR P.O. BOX 1472 INDEPENDENCE, LA 70443	10/18/2011	PHONE BANK	\$ 100.00
DEBRA MILLER P.O. BOX 137 INDEPENDENCE, LA 70443	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$1,575.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICKEY MILLER 72436 BRIDGEMORE DRIVE KENTWOOD, LA 70444	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
PATRICIA MILLER P.O. BOX 137 INDEPENDENCE, LA 70443	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
THERESA MILLER 700 AVE 1 KENTWOOD, LA 70444	10/18/2011	PHONE BANK	\$ 100.00
ARIEL MONTGOMERY 55612 MANDELLA RD AMITE, LA 70422	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
GWENDOLYN MONTGOMERY 55612 MANDELLA RD AMITE, LA 70422	10/18/2011	TELEPHONE BANK	\$ 100.00
PAULETTE MOORE 69351 CHARLES MCDANIEL RD KENTWOOD, LA 70444	10/18/2011	CANVASSING	\$ 100.00
SHEREE MORGAN P.O. BOX 402 HAMMOND, LA 70401	10/18/2011	CANVASSING	\$ 100.00
ALISA MORRIS 12555 CENTER STREET TANGIPAHOA, LA 70465	10/18/2011	TELEPHONE BANK	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PETE MORRIS P.O. BOX 370 ROBERT, LA 70455	10/10/2011	CARD AND SIGN DISTRIBUTION	\$ 300.00
VICTOR MORRIS 1010 5TH STREET KENTWOOD, LA 70444	10/18/2011	CANVASS CREW	\$ 100.00
DENNIS MORSE P.O. BOX 661 ROBERT, LA 70455	10/10/2011	SUPERVISION OF WORKERS	\$ 300.00
LATEDYIA MUSE 313 BONITA STREET HAMMOND, LA 70401	10/18/2011	PHONE BANK	\$ 100.00
JIMMIE NELL BRUMFIELD 76523 HENRY BUTLER RD. KENTWOOD, LA 70444	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
COMAZELL NICHOLS 600 MYRTLE STREET AMITE, LA 70422	10/18/2011	SIGN CREW	\$ 100.00
STEPHANIE NICHOLS 42262 DEBRA ROD HAMMOND, LA 70403	10/18/2011	PHONE BANK	\$ 100.00
RAYMOND NORTON HAMMOND, LA 70403	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$1,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICKEY NUNNERY 1844 CB TEMPLE RD KENTWOOD, LA 70444	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
LETHA O COOK P.O. BOX 607 INDEPENDENCE, LA 70443	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
OFFICE DEPOT 2260 W. Thomas Strret Hammond, LA 70401	10/17/2011	OFFICE SUPPLIES	\$ 15.54
PDI 21164 Hwy 16 Franklinton, LA 70438	10/10/2011	TRASH SERVICE HQ	\$ 69.00
WILLIE PEARSON 12236 BROOKS LANE HAMMOND, LA 70403	10/10/2011	CARD/SIGN DISTRIBUTION	\$ 300.00
ALFRED PEA 109 JACKSON RD PONCHATOULA, LA 70454	10/18/2011	CARD DISTRIBUTION	\$ 100.00
CLAUDE PEA 55543 HWY 51 HAMMOND, LA 70403	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
PELICAN OUTDOOR ADVERTISEMENT 5027 RIVER RD HARAHAN, LA 70123	10/11/2011	BILLBOARD	\$ 832.00
3. SUBTOTAL (optional)			\$1,616.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERNEST PENN 25264 OSCELOA RD LORANGER, LA 70446	10/17/2011	SIGN DISTRIBUTION	\$ 100.00
GEORGE PERKINS JR 42279 MIKE DRIVE HAMMOND, LA 70403	10/18/2011	SUPERVISOR OF CAMPAIGN WORKERS	\$ 250.00
ERNEST PERKINS P.O. BOX 1150 AMITE, LA 70422	10/18/2011	CANVASS	\$ 100.00
JANE PERRY 61654 MC MOORE RD HAMMOND, LA 70404	10/18/2011	PHONE BANK	\$ 100.00
LULA PERRY 504 W MAGNOLIA STREET AMITE, LA 70422	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
NATHANIEL PINES 1020 LOVETT STREET HAMMOND, LA 70403	10/18/2011	CANVASS CREW	\$ 100.00
JACKIE PITTS 58206 PEGGY LEE DRIVE AMITE, LA 70422	10/18/2011	CANVASS CREW	\$ 100.00
PONCHATOULA ROTARY P.O. BOX 1008 PONCHATOULA, LA 70454	10/03/2011	GOLF IN DOLLARS FOR SCHOLARS	\$ 100.00
3. SUBTOTAL (optional)			\$950.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LILLIE POOLE P.O. BOX 437 KENTWOOD, LA 70444	10/18/2011	PHONE BANK	\$ 100.00
LATRAY POPE 805 PHOENIX AVE HAMMOND, LA 70404	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
PONCHATOULA TIMES P.O. Box 743 Ponchatoula, LA 70454	10/10/2011	NEWSPAPER-10/6	\$ 275.00
PONCHATOULA TIMES P.O. Box 743 Ponchatoula, LA 70454	10/12/2011	NEWSPAPER-10/13	\$ 275.00
STEVE QUINN AIRPORT RD. HAMMOND, LA 70403	10/18/2011	SUPERVISOR OF WORKERS	\$ 100.00
TIMMY R BAKER 113 CHURCH STREET HAMMOND, LA 70401	10/18/2011	CANVASS	\$ 100.00
LATOYA RICARD 719 SPELLMAN LANE AMITE, LA 70422	10/18/2011	PHONE BANK	\$ 100.00
BEULAH RICHARDSON 603 MOONEY AVE HAMMOND, LA 70403	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$1,150.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DARILYN RICHARDSON 54065 HWY 1054 INDEPENDENCE, LA 70443	10/18/2011	TELEPHONE BANK	\$ 100.00
IRMA RICHARDSON 51678 ALFORD RD LORANGER, LA 70446	10/18/2011	PHONE BANK	\$ 100.00
SHERATTA RICHARDSON 318 S 3RD STREET AMITE, LA 70422	10/18/2011	PHONE BANK	\$ 100.00
VERLON RICHARDSON 701 SUN LANE HAMMOND, LA 70401	10/18/2011	CANVASSING	\$ 100.00
COOPER RICKS 1017 E MERRY AVE HAMMOND, LA 70403	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
DOROTHY ROBBINS 1125 ROBBINS RD KENTWOOD, LA 70444	10/18/2011	PHONE BANK	\$ 100.00
ROBERT YOUTH FOOTBALL P.O. BOX 365 PONCHHATOULA, LA 70454	10/03/2011	SPONSORSHIP	\$ 250.00
CHARLOTTE ROBERTSON 12124 JR FEETS LANE KENTWOOD, LA 70444	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$950.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLARA ROBERTSON 909 E PARK HAMMOND, LA 70403	10/18/2011	CANVASSING	\$ 100.00
CLARA ROBERTSON 12116 JR FEETS LANE KENTWOOD, LA 70444	10/18/2011	CANVASSING	\$ 100.00
DAISY ROBERTSON 70248 ERR AVE TANGIPAHOA, LA 70465	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
DAISY ROBERTSON P.O. BOX 1 TANGIPAHOA, LA 70465	10/18/2011	PHONE BANK	\$ 100.00
JOYCE ROBERTSON 1385 HWY 190 APT 8 HAMMOND, LA 70403	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
JOYCE ROBERTSON 1385 HWY 190 APT 8 HAMMOND, LA 70403	10/18/2011	CANVASS CREW	\$ 100.00
LAKESHIA ROBERTSON 13016 PONDER LANE AMITE, LA 70422	10/18/2011	PHONE BANK	\$ 100.00
LORAIN ROBERTSON 5385 CYPRIAN RD LORANGER, LA 70446	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RONALD ROBERTSON 12160 JR FEETS LANE KENTWOOD, LA 70444	10/18/2011	SUPERVISOR OF SIGN CREW	\$ 100.00
SLYVIA ROBERTSON 62387 CHURCH STREET ROSELAND, LA 70456	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
TIFFANY ROBERTSON 62408 CHURCH STREET ROSELAND, LA 70456	10/18/2011	PHONE BANK	\$ 100.00
EDRICK ROBERTS 120 BARRINGER DRIVE PONCHATOULA, LA 70454	10/18/2011	CANVASSING	\$ 100.00
EDDIE ROBINSON III 500 MAGAZINE STREET HAMMOND, LA 70401	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
EDDIE ROBINSON JR P.O. BOX 566 HAMMOND, LA 70404	10/18/2011	PHONE BANK	\$ 100.00
ERNICE ROBINSON 27200 REID RD LORANGER, LA 70446	10/17/2011	SIGN DISTRIBUTION	\$ 100.00
GLORIA ROBINSON 600 E CHURCH STREET HAMMOND, LA 70401	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LISA ROSS 14414 PARDO RD TICKFAW, LA 70466	10/18/2011	PHONE BANK	\$ 100.00
SHAWN ROSS P.O. BOX 1412 NATALBANY, LA 70451	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
CAROLYN RUFFIN P.O. BOX 412 KENTWOOD, LA 70444	10/18/2011	CANVASS CREW	\$ 100.00
CLAUDE RUSSELL HAMMOND, LA 70403	10/18/2011	PHONE BANK	\$ 100.00
FRANCES RUSSELL HAMMOND, LA 70403	10/18/2011	SUPERVISION OF CREW	\$ 200.00
S&W WHOLESALE P.O. BOX 279 HAMMOND, LA 70404	10/17/2011	FOOD EXPENSES FOR RALLY 10/20	\$ 578.51
SAM MARKET 43326 PLEASANT RIDGE PONCHATOULA, LA 70454	10/08/2011	GRASS CUTTING HQ	\$ 200.00
BRANDIE SANDERS 311 WHITE STREET HAMMOND, LA 70403	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$1,478.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELORIS SANDERS 101 MC MOORE DRIVE HAMMOND, LA 70401	10/18/2011	PHONE BANK	\$ 100.00
FELICIA SCOTT 105 GARRETT DRIVE HAMMOND, LA 70401	10/18/2011	CANVASSING	\$ 100.00
SHIRLEY SEABERRY 810 MAGAZINE STREET HAMMOND, LA 70401	10/18/2011	CANVASSING	\$ 100.00
SECOND SATURDAY BREAKFAST 1600 PHOENIX SQUARE AVE HAMMOND, LA 70403	10/08/2011	SPONSORSHIP	\$ 250.00
JOANN SEIBER P.O. BO 1455 INDEPENDENCE, LA 70443	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
SELA WEBS 19325 FLORIDA BLVD ALBANY, LA 70711	10/03/2011	WEBSITE WORK	\$ 37.50
ROBERT SEYMORE 708 N HOLLY HAMMOND, LA 70404	10/18/2011	SIGN CREW	\$ 100.00
DESMOND SIBLEY 1402 3RD STREET KENTWOOD, LA 70444	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$887.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STEPHANIE SIBLEY 1042 3RD STREET KENTWOOD, LA 70444	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
DANIELLE SIEBER P.O. BOX 1528 INDEPENDENCE, LA 70422	10/18/2011	PHONE BANK	\$ 100.00
ANTHONY SMITH 21339 SCHENK RD KENTWOOD, LA 70444	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
BONNIE SMITH P.O. BOX 417 KENTWOOD, LA 70444	10/18/2011	PHONE BANK	\$ 100.00
ELIZABETH SMITH 21339 SCHENK RD KENTWOOD, LA 70444	10/18/2011	PHONE BANK	\$ 100.00
KEMEKU SMITH 18220 HWY 1057 KENTWOOD, LA 70444	10/18/2011	PHONE BANK	\$ 100.00
KEMEKU SMITH 18220 HWY 1057 KENTWOOD, LA 70444	10/18/2011	CANVASSING	\$ 100.00
LANCE SMITH 426 HAPPYWOODS RD HAMMOND, LA 70401	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PURINA SMITH 42279 MIKE DRIVE HAMMOND, LA 70403	10/18/2011	SUPERVISOR OF CAMPAIGN WORKERS	\$ 250.00
RONALD SMITH P.O. BOX 863 INDEPENDENCE, LA 70443	10/18/2011	PHONE BANK	\$ 100.00
NECO SOLOMON 12163 BRUMFIELD LANE ROSELAND, LA 70456	10/18/2011	SIGN CREW	\$ 100.00
JIMMETRA SPEARS 109 MAGAZINE STREET HAMMOND, LA 70401	10/18/2011	PUSHCARD/SIGN DISTRIBUTION	\$ 100.00
SPEEDWAY PRINTING COPY CENTER 1408 W. THOMAS STREET HAMMOND, LA 70401	10/03/2011	FLYERS PRINTED	\$ 139.77
JOHNNY SQUARE 16178 HWY 40 EAST INDEPENDENCE, LA 70443	10/18/2011	CANVASSING	\$ 100.00
LAWRENCE SQUARE AIRPORT RD HAMMOND, LA 70401	10/18/2011	PHONE BANK	\$ 100.00
LANDREA STALLS 11378 THOMAS LANE AMITE, LA 70422	10/18/2011	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$989.77
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CECILE STARR HAMMOND, LA 70403	10/18/2011	CANVASS CREW	\$ 100.00
BOBBY STEPTOE 11378 ROOSEVELT DRIVE AMITE, LA 70422	10/18/2011	PHONE BANK	\$ 100.00
CYNTHIA STEPTOE 522 5TH STREET AMITE, LA 70422	10/18/2011	PUSHCARD DISTRIBUTION	\$ 100.00
JOHNNY STEPTOE 303 LOT#3 WEST AMITE, LA 70422	10/18/2011	CANVASS CREW	\$ 100.00
RICKY STEPTOE 310 W FACTORY AMITE, LA 70422	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
ELAINE STEWART 18220 HWY 1057 KENTWOOD, LA 70444	10/18/2011	PHONE BANK	\$ 100.00
ELAINE STEWART 18220 HWY 1057 KENTWOOD, LA 70444	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
ANDY STREET RT 2 BOX 108 INDEPENDENCE, LA 70403	10/17/2011	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELORIS STREET RT 2 BOX 108 INDEPENDENCE, LA 70443	10/17/2011	SIGN DISTRIBUTION	\$ 100.00
AUSTIN SUTTON 415 W PALMETTO STREET AMITE, LA 70422	10/18/2011	SIGN CREW	\$ 100.00
DAILY STAR P.O. Box 1149 Hammond, LA 70401	10/03/2011	NEWSPAPER-9/25 & 9/28 & 10/2 & 10/5	\$ 1,450.00
DAILY STAR P.O. Box 1149 Hammond, LA 70401	10/10/2011	NEWSPAPER-10/91214	\$ 2,590.00
DAILY STAR P.O. Box 1149 Hammond, LA 70401	10/12/2011	NEWSPAPER-10/161921	\$ 2,590.00
TANGIPAHOA HOMEBUILDERS ASSOC. P.O. BOX 1338 HAMMOND, LA 70404	10/03/2011	SLU SCHOLARSHIP FOR STUDENTS DONATION	\$ 200.00
CHARLES TAPLIN 70341 MLK DRIVE TANGIPAHOA, LA 70465	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
TARGET 2030 HAMMOND SQ DRIVE HAMMOND, LA 70403	10/17/2011	OFFICE SUPPLIES	\$ 11.37
3. SUBTOTAL (optional)			\$7,141.37
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DENISE TATE 55330 TATE RD LORANGER, LA 70446	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
JUANITA TATE 1203 MLK APT 163 HAMMOND, LA 70401	10/18/2011	PHONE BANK	\$ 100.00
PEARL TATE 55336 TATE RD LORANGER, LA 70446	10/18/2011	PHONE BANK	\$ 100.00
ELLIS TAYLOR 11366 ARDILLO LANE AMITE, LA 70422	10/18/2011	PHONE BANK	\$ 100.00
ERIC TAYLOR 1136 ARDILLO LANE AMITE, LA 70422	10/18/2011	CANVASSING	\$ 100.00
FRANK TAYLOR 1306-2 MORGAN LANE KENTWOOD, LA 70444	10/18/2011	CANVASSING	\$ 100.00
JEANNETTE TERRY HAMMOND, LA 70403	10/18/2011	PHONE BANK	\$ 100.00
JACKIE THOMAS 380 N 3RD STREET PONCHATOULA, LA 70454	10/12/2011	PHONE BANK	\$ 300.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LINDA THOMAS 102 DIVISION STREET AMITE, LA 70422	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
YOLANDA THOMAS 318 S. 3RD STREET AMITE, LA 70422	10/18/2011	CANVASS	\$ 100.00
RANDY TILLIS 5121 HOOVER STREET HAMMOND, LA 70401	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
CHARLES TOEFIELD CROSSOVER RD INDEPENDENCE, LA 70443	10/18/2011	SIGN CREW	\$ 100.00
KATHLEEN TRACIE 55601 BENNETT RD AMITE, LA 70422	10/18/2011	PHONE BANK	\$ 100.00
ULTIMATE PARTY 1040 ROMA AVE. HAMMOND, LA 70403	10/17/2011	PAPER PRODUCTS AND DECORATIONS FOR RALLY	\$ 151.35
ARTHURINE VARNADO P.O. BOX 102 HAMMOND, LA 70401	10/18/2011	CANVASS CREW	\$ 100.00
LEONA VARNADO 1405 LIVE OAK DRIVE HAMMOND, LA 70403	10/18/2011	SUPERVISOR OF CANVASS CREW	\$ 200.00
3. SUBTOTAL (optional)			\$951.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRACY VAUGHN 707 S MYRTLE STREET AMITE, LA 70422	10/18/2011	PHONE BANK	\$ 100.00
KOVIA VENTRESS 1804 NATCHEZ STREET HAMMOND, LA 70403	10/17/2011	CANVASSING	\$ 100.00
DARRELL VERNON 12163 ROSELAND AVE. ROSELAND, LA 70456	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
RUTHIE VERNON 12184 BUCANNAN LANE AMITE, LA 70422	10/18/2011	PHONE BANK	\$ 100.00
CARRIE WALKER 11260 DILLION RD KENTWOOD, LA 70444	10/18/2011	CANVASSING	\$ 100.00
DAVID WALKER 65145 HWY 1058 ROSELAND, LA 70456	10/17/2011	SIGN DISTRIBUTION	\$ 100.00
FERLON WALKER 19343 HWY 10 KENTWOOD, LA 70444	10/18/2011	CANVASSING	\$ 100.00
JANICE WALKER 503 DURBIN RD TICKFAW, LA 70466	10/18/2011	SUPERVISOR OF CAMPAIGN WORKERS	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEROME WALKER 69297 LOFTON RD KENTWOOD, LA 70444	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
JOHN WALKER 204 N DUNCAN AMITE, LA 70422	10/18/2011	SIGN CREW	\$ 100.00
MARY WALKER 193431 HWY 10 KENTWOOD, LA 70444	10/18/2011	CANVASSING	\$ 100.00
ANDRE WARFORD 201 S BAY STREET AMITE, LA 70422	10/18/2011	CANVASS	\$ 100.00
HELEN WARFORD 404 S BAY STREET AMITE, LA 70422	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
SHERRY WARREN 71448 B ALFORD RD KENTWOOD, LA 70444	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
LATOLYA WASHINGTON P.O. BOX 875 INDEPENDENCE, LA 70443	10/18/2011	PHONE BANK	\$ 100.00
LATOYLA WASHINGTON P.O. BOX 875 INDEPENDENCE, LA 70443	10/18/2011	CANVASS CREW	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAQUETTA WATSON P.O. BOX 1149 INDEPENDENCE, LA 70403	10/18/2011	PHONE BANK	\$ 100.00
RONDA WATSON 602 W PALMETTO STREET AMITE, LA 70422	10/18/2011	PHONE BANK	\$ 100.00
ROSEMARY WATTS 13367 CHERRY STREET AMITE, LA 70422	10/18/2011	PHONE BANK	\$ 100.00
WBRZ P.O. BOX 2906 BATON ROUGE, LA 70821	10/03/2011	TV PRODUCTION	\$ 2,500.00
WBRZ P.O. BOX 2906 BATON ROUGE, LA 70821	10/12/2011	TELEVISION PRODUCTION	\$ 2,500.00
DEADRA WEARY 109 MITCHELL DRIVE HAMMOND, LA 70403	10/18/2011	PHONE BANK	\$ 100.00
GLORIA WEBER 910 S CHESTNUT STREET APT B HAMMOND, LA 70403	10/18/2011	PHONE BANK	\$ 100.00
JOAN WEBER 1020 LOVETT STREET HAMMOND, LA 70403	10/18/2011	CANVASS CREW	\$ 100.00
3. SUBTOTAL (optional)			\$5,600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATHANIEL WEBER 1020 LOVETT STREET HAMMOND, LA 70403	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
SHAKROWSHA WEBER 1020 LOVETT STREET HAMMOND, LA 70403	10/18/2011	CANVASS CREW	\$ 100.00
BETTY WELLS 17463 TIMBERLANE DRIVE PONCHATOULA, LA 70454	10/18/2011	PHONE BANK	\$ 100.00
MC WELLS 48431 SHADY LANE TICKFAW, LA 70466	10/18/2011	SUPERVISOR OF CAMPAIGN WORKERS	\$ 100.00
MONICA WELLS 515 NATCHEZ STREET HAMMOND, LA 70403	10/18/2011	PUSHCARD DISTRIBUTION	\$ 100.00
PHAEDRA WELLS 1509 NATCHEZ LOT D HAMMOND, LA 70403	10/10/2011	CARD/SIGN DISTRIBUTION	\$ 200.00
PHAEDRA WELLS 1509 NATCHEZ STREET HAMMOND, LA 70401	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
PHAEDRA WELLS 1509 NATCHEZ STREET HAMMOND, LA 70401	10/18/2011	CANVASS CREW	\$ 200.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THELMA WELLS 48431 SHADY LANE TICKFAW, LA 70466	10/18/2011	PUSHCARD DISTRIBUTION	\$ 100.00
CAROLYN WHEELER 452 N 1ST STREET PONCHATOULA, LA 70454	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
BOBBIE WHITE 43666 HINSON RD HAMMOND, LA 70401	10/10/2011	CARD/SIGN DISTRIBUTION	\$ 300.00
BOBBIE WHITE 43666 HINSON RD HAMMOND, LA 70401	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
BRENDA WHITE 27208 REID RD LORANGER, LA 70446	10/17/2011	SIGN DISTRIBUTION	\$ 100.00
CRETTA WHITE P.O. BOX 295 LORANGER, LA 70446	10/18/2011	PHONE BANK	\$ 100.00
GLENN WHITE P.O. BOX 1481 HAMMOND, LA 70404	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
MICHAEL WHITE 676 ERR AVE INDEPENDENCE, LA 70443	10/18/2011	SIGN DISTRIBUTIO	\$ 100.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARLENE WILKERSON 500 AVE F KENTWOOD, LA 70444	10/18/2011	CANVASSING	\$ 100.00
ALLEN WILLIAMS 55607 MANDELLA RD AMITE, LA 70422	10/18/2011	TELEPHONE BANK	\$ 100.00
BARBARA WILLIAMS MISSISSIPPI STREET HAMMOND, LA 70403	10/18/2011	SIGN CREW	\$ 100.00
CACHANDRA WILLIAMS 720 S CYPRESS STREET HAMMOND, LA 70403	10/18/2011	SUPERVISOR OF CANVASSERS	\$ 150.00
DEMARCO WILLIAMS 130 S PINE STREET INDEPENDENCE, LA 70443	10/18/2011	PHONE BANK	\$ 100.00
ESTELLA WILLIAMS 11364 THOMAS LANE AMITE, LA 70422	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
FACHINNIA WILLIAMS 71285 UNION CHURCH KENTWOOD, LA 70444	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
MELVIN WILLIAMS 62152 BENNETT RD. ROSELAND, LA 70456	10/10/2011	SUPERVISOR FOR CARD/SIGN DISTRIBUTION	\$ 500.00
3. SUBTOTAL (optional)			\$1,250.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELVIN WILLIAMS 62152 BENNETT RD ROSELAND, LA 70456	10/18/2011	PHONE BANK	\$ 100.00
VANESSA WILLIAMS 605 SE CENTRAL AVE AMITE, LA 70422	10/18/2011	PHONE BANK	\$ 100.00
VIVIAN WILLIAMS 104 N 11TH STREET KENTWOOD, LA 70444	10/18/2011	PHONEBANK	\$ 100.00
DONALD WILSON SR 49171 DUMMYLINE RD. TICKFAW, LA 70466	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
DELORIS WILSON 1136 HWY 1048 KENTWOOD, LA 70444	10/18/2011	PHONE BANK	\$ 100.00
GUSSIE WILSON 62230 GARRICK RD ROSELAND, LA 70456	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
IDA WILSON 46025 DURBIN RD HAMMOND, LA 70401	10/12/2011	CANVASSING	\$ 200.00
IDA WILSON 46025 DURBIN RD HAMMOND, LA 70401	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARK WILSON P.O. BOX 412 ROSELAND, LA 70456	10/18/2011	CANVASS CREW	\$ 100.00
RADELL WILSON 49171 DUMMYLINE RD. TICKFAW, LA 70466	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
SARAH WILSON 46025 DURBIN RD. HAMMOND, LA 70401	10/10/2011	CARD/SIGN DISTRIBUTION	\$ 300.00
SHEILA WILSON 904 AVE W KENTWOOD, LA 70444	10/18/2011	PHONE CANVASSING	\$ 100.00
BRUCE WINTERS 7335 HWY 1049 KENTWOOD, LA 70444	10/18/2011	SIGN DISTRIBUTION	\$ 100.00
CHRIS WINTERS 7235 BRIDGEMORE RD KENTWOOD, LA 70444	10/18/2011	SUPERVISOR OF NEIGHBORHOOD CANVASSERS	\$ 100.00
LAKISHA WINTERS 1302 E WEST MORELAND STREET KENTWOOD, LA 70444	10/18/2011	PHONE BANK	\$ 100.00
QUANDA WINTERS 1420 CB TEMPLE RD KENTWOOD, LA 70444	10/18/2011	CARD/SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MALON WOODS P.O. BOX 210 AMITE, LA 70422	10/18/2011	CANVASS	\$ 100.00
RANDY WOODS 58253 PEGGY LEE DR AMITE, LA 70422	10/12/2011	CARD/SIGN DISTRIBUTION	\$ 200.00
SHELLIA WRIGHT 75 WHITMANN HAMMOND, LA 70403	10/18/2011	PHONE BANK	\$ 100.00
SHELLIA WRIGHT 75 WHITMANN HAMMOND, LA 70403	10/18/2011	PHONE BANK	\$ 100.00
WTGG-FM 200 E. THOMAS STREET HAMMOND, LA 70401	10/17/2011	RADIO ADVERTISEMENT	\$ 1,008.00
GRACIE WYNN 14180 HAPPYWOOD DRIVE HAMMOND, LA 70403	10/12/2011	CANVASSING	\$ 300.00
GRACIE WYNN 14180 HAPPYWOOD DRIVE HAMMOND, LA 70403	10/18/2011	PHONE BANK	\$ 100.00
BRITTANY ZANDERS 13016 PONDER LANE AMITE, LA 70422	10/18/2011	PHONE BANK	\$ 100.00
3. SUBTOTAL (optional)			\$2,008.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STELLA ZANDERS 13019 PONDER LANE AMITE, LA 70422	10/18/2011	PHONE BANK	\$ 100.00
WHITNEY ZANDERS 505 SYCAMORE STREET AMITE, LA 70422	10/18/2011	PHONE BANK	\$ 100.00
BRITTNEY ZUVRAS HAMMOND, LA 70403	10/18/2011	CANVASS	\$ 100.00
3. SUBTOTAL (optional)			\$300.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 123,595.73

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